

ITEM DESCRIPTION: PROGRESS REPORT

HIGHLIGHTS - WEEK ENDING - SEPTEMBER 7, 2021

1. No 8 Flare

- 1. Period August 31 to September 7, 2021
 - i. No 8 Flare continued to be fully operational
 - ii. No process units were opened to the flare
 - iii. The flare KO Drums, and the flares header line up remained with the same configuration
 - iv. Recalibrated and validated continuous monitors at the flare and fuel gas system
 - v. Optimized combustion zone (CZ) heating value to ensure appropriate supply of steam and C3
 - vi. Due to low purchase propane inventory, supplemental gas (C3) supply ceased postponed following conversation with EPA
 - vii. The no 7 vaporizer was put in service to handle the C3 from storage
- 2. **H2S Scavenger system** continued to be fully functional

3. IoMosaic Independent Observer

- Representative observed the operational activities including, including the discussion associated with the CEMS
- ii. New IoMosaic representative arrived Sunday September 6, 2021; Introduced to the Phase 2 schedule. EPA - -OCS - On-Scene Coordinator, Process definitions such as "Units Cold Circulation, Heat-Up, Steam Out and Nitrogen Purge"
- 4. **On September 4, 2021 it was reported by EPA OCS (On-Scene Coordinator)** reported seeing some smoke at the flare stack , 11:20 and 11:22 am. (report was received approximately 1500hrs:
 - i. Upon investigation operations had initiated a complete survey of facility; initial assessment indicated that all systems remained isolated from the flare;
 - ii. No other events have been experienced
 - iii. Preliminary conclusion is the level in the flare KO drum is weathering with heat
 - iv. Action taken
 - a) Detailed investigation continues
 - b) The Fuel gas (in C3 service) ko drum drain were car sealed closed to control any potential drainage to the flare in case accumulation of liquid

2. No 5 Crude Unit

- 1. Cold circulation continued until Friday Sept 2, 2012
- 2. Heaters pilots were checked in preparation for warm circulation
- 3. Warm circulation not commenced
- 4. Repair to the line from No. 7 DD Distillate Desulfurizer to No 5 Crude Unit completed; Will resume transfer of diesel this coming week

No. 3 Vacuum

- 1. Cold circulation largely completed
- 2. Warm circulation not commenced
- Purchased C3 was received; ship unloading completed
- No 4 Hydrobon
 - 1. Completed cold circulation
 - 2. Started pump out step 90 % completed
- No 4 Platformer Unit
 - 1. Completed cold circulation
 - 2. Started pump out step 90 % completed



• No. 3 Hydrobon

- 1. Completed cold circulation
- 2. Completed pump out

• No. 6 DD – Distillate Desulfurizer

- 1. Completed cold circulation
- 2. Started pump out 80% completed

• No. 7 DD – Distillate Desulfurizer

- 1. Completed cold circulation
- 2. Started pump out 80% completed

• No. 9 DD – Distillate Desulfurizer

- 1. Completed cold circulation
- 2. Started pump out 80% completed

PROJECTION FOR THE PERIOD SEPTEMBER 8, 2021 - SEPTEMBER 13, 2021

No. 5 Crude Unit

- 1. Begin warm circulation. It is anticipated that this step will take 2 -4 days due to the size of the unit
- 2. Transfer material to vacuum units
- 3. Start steam out to the flare

No 3 Vacuum Unit

- 1. Start cold circulation
- 2. Initiate warm circulation

No. 6, 7 and 9 DD

- 1. Complete pump out
- 2. Start purge with steam

• No 4 Hydrobon and Platformer

- 1. Complete pump out
- 2. Start steam purge

Independent Observer (Io Mosaic):

- Introduce new representative to the facility activities
- Provide contact information for new representative to EPA

ATTACHMENT

• Refinery De-Inventory Plan Phase 2 090721